



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2269

Job Sheet 215324



Part No: D2269

Job Qty: 12 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/11/20

Job Tracking No:

Due Date: 11/20/20

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWC REV B1 IPP: B 01.04.09 Re-format EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12		11/20/20	0.00	0.00	Purchasing - 1		NOV 17 2020
	POHB047610	pcs	Kimberley Guerin				Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	12		11/20/20	0.00	0.00	Packaging 2 - 1 - B4B		NOV 17 2020
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Container No: S313504



Part: D2269

Job No: 215324

Serial No/Batch: S313504

Revision:

Inspector:

Exp Date: 11/13/2021

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 11/17/20

Plex 11/11/20 1:00 PM Dart Guerin, Kimberley

					B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
					QC 6 - 82	
120	QC 6	12 pcs	11/20/20	0.00 0.00	Packaging 3 - 1 - B4B	
	Packaging 3-1 - Stock - B4B	12 pcs	11/20/20	0.00 0.00	Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	DAS
					Packaging 3 - 6 - B4B	28
					Packaging 3 - 7 - B4B	9-89
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	NOV 17 2020
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 -	

				B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140	QC 21 - SA	12 pcs	11/20/20	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 9
					QC 21 - SA - 77
					QC 21 - SA - 28
Part Op 100 - (Purchasing) Issue P/O: _____ Make per Dwg D2269 Manufacture from 3M 7mil masking film p/n 8522CP or Descriptions: Avery IPM no.2031 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure material release note is attached 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM RECEIVING: _____ *** 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D2269P	Placard	12 pcs (1 ea)	100-Purchasing	533508	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	D2269P	12	0	0	

Part Specifications

Specifications could not be found.

Plex 11/11/20 1:00 PM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047610



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047610

PO Date: 11/12/20

Due Date: 11/19/20

Purchase Order

Revision:

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	215299	D3952-3P	D3952 REV. B			Placard : Various STC's As per Dwg D3952 Rev. B	Firmed	-	11/19/20	6 pcs	0 pcs NOV 17 2020	6 pcs	\$13.3333/pcs	\$80.00
2	215324	D2269P	D2269 Rev B1			Placard : Various STC's As per Dwg D2269 Rev. B	Firmed	-	11/19/20	12 pcs	0 pcs NOV 17 2020	12 pcs	\$6.6666/pcs	\$80.00
3	215353	D4384-1P	D4384 Rev A	D4384-1P		Placard : AS PER DWG D4384 REV. A	Firmed	-	11/19/20	12 pcs	0 pcs NOV 17 2020	12 pcs	\$6.6666/pcs	\$80.00
Grand Total:														\$240.00

DAS
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0-39



Dart Aerospace Ltd.
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PURCHASE ORDER
POHB047610



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

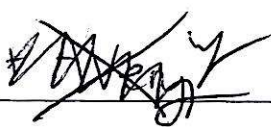
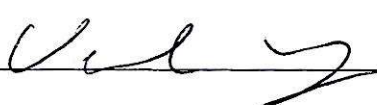
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 11/17/20 10:29 AM dart.charest.martin

*** CERTIFICATE of CONFORMITY ***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>H8047610</u>	<u>WO#27971</u>		<u>B.B.A</u>	
Description (Part Name): <u>D3952-3P, D2269P,</u> <u>D4384-1P.</u>				Quantity:
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>NOV 13, 2021</u>				
Authority: <u>3M</u> 				
Approval:		Date: (yyyy/mm/dd)		
<u>Valene Yang</u>		<u>2020/11/13</u>		
Signature:		Title:		
		<u>Office Admin.</u>		

DAC
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9-89

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 50285
Date: 11/13/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

825007651RT0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax code	Amount
6	D3952-3P.	13.3333		13.3333	H	80.00
12	D2269P.	6.6667		6.6667	H	80.00
12	D4384-1P.	6.6667		6.6667	H	80.00
	PO# HB047610					
	Attn: Kim G					
	Subtotal:					240.00
	H - HST					
	HST					31.20
Thank you for your business / Merci de faire affaire avec nous						

RECEIVED
NOV 13 2020
DART AEROSPACE LTD.

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	271.20
Comment: WO27971			Amount Paid	0.00
Sold By:			Amount Owning	271.20